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January 6, 2012

Mr. Christopher A Whyrick
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: C00461368

Dear Mr. Whyrick:

This is in response to your letter dated December 28, 2011, requesting further explanation for "a substantial increase in the amount of disbursements in the following amended report, as compared to the original disbursements reported:

- "Amended 2010 30-Day Post-General Report, received 7/18/11" (This was the reference line in your letter; it appears the request refers to the Amended 2010 October Quarterly report, also received on 7/18/11, per your detail attachment.)

Enclosed is a copy of "Attachment B", which was included with our November 7, 2011, response to your October 4, 2011 letter. The attachment addressed the disbursement adjustments, including those reported in the Amended 2010 October Quarterly Report, which you received 7/18/11.

If you need additional information about the corrections, please let us know. Thank you.

Sincerely,

Cheryl Klein
Deputy Treasurer
720-377-1603 (direct)
cklein@wka.com

Enclosure

P.O. Box 101465 • Denver, CO 80250

Paid for by Buck for Colorado

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ATTACHMENT B – Additional Disbursements in the following reports:

- Amended 2010 April Quarterly Report, received 3/31/11

Additional Disbursements: \$2,564.35, line 17.

Corrections made for disbursements in the first quarter of 2010 resulted in \$2,564.35 in additional disbursements.

- Amended 2010 July Quarterly Report, received 3/31/11

Additional Disbursements: \$2,932.72, line 17.

Corrections made for disbursements in the second quarter of 2010 resulted in \$2,932.72 in additional disbursements.

- Amended 2010 12-Day Pre-Primary Report, received 3/31/11

Additional Disbursements: \$2,925.00, line 17.

Corrections made for disbursements 7/1/10 through 7/21/10 resulted in \$2,925.00 in additional disbursements reported in the 12-Day Pre-Primary Report filed 3/30/11.

- Amended 2010 October Quarterly Report, received 7/18/11

Additional Disbursements: \$35,963.13, line 17.

We filed an amended report 1/31/11, which included corrections totaling additional disbursements of \$34,918.50. One correction was a \$35,000 check written in August 2010, which the vendor did not deposit until December. Due to a clerical error, the check was not recorded prior to the original October Quarterly report. The mistake was not caught until the check cleared our bank and was picked up in the process of reconciling the accounts. Additional reviews of our accounts resulted in adding a total of \$1,044.63 before filing an amended report 3/30/11. Those two amendments report a total of additional disbursements of \$35,963.13.

- Amended 2010 30-Day Post-General Report, received 7/18/11

Additional Disbursements: \$157.77, line 17.

Reviews of our accounts resulted in an addition to disbursements totaling \$183.31 on Post-General amended report filed 1/31/11, and a reduction of \$25.54 in the amended report filed 3/30/11. The total adjustment after the original report was an increase of \$157.77.

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